

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

CPP

NO.

DATE

25X1A9a

	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
				RCR	1 to 2 + 3 - Info.
				RCW	
		10/7/57	10/7/57	RCW	
			10/7	RCB	
				RCW	1 to 4 - Will you have this published in Finance Div Notice. 5 - FD Notice RCR # 472
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					